Coco 19 10261 amo Doo 166 Filed 04/29/21 Entered 04/28/2 Fill in this information to identify the case:	21 09:4	10:26	De	esc Main
rin in this information to identify the case.				
Debtor 1 BENEDETTO PAVONE				
Debtor 2 NICOLE R PAVONE (Spouse, if filing)				
Unites States Bankruptcy Court for the: Eastern District of Pennsylvania				
Case Number: 18-10261-AMC				
- 44001				
Form 4100N				
Notice of Final Cure Payment				10/15
File a separate notice for each creditor.				
According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to culting the base paid in full and the debter(c) have a maleted all payments under the plan.	re the pre	petitio	n defa	ult in the claim
below has been paid in full and the debtor(s) have completed all payments under the plan.				
Part 1: Mortgage Information				
Name of creditor: STATE FINANCIAL NETWORK LLC	<b>Cour</b> 10-3	rt clain	n no.	(if known):
Last 4 digits of any number you use to identify the debtor's account 3 2 4	5			
Property Address: 205 COLFAX ROAD HAVERTOWN, PA 19083				
Part 2: Cure Amount				
Total cure disbursments made by the trustee:			Amo	
a. Allowed prepetition arrearage:		(a)	\$ <u> </u>	1,929.83
b. Prepetition arrearage paid by the trustee:	00.4( )	(b)	\$ <u> </u>	1,929.83
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 30	` '	(c)	\$ <u> </u>	-0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 30 and paid by the trustee:	02.1(c)	(d)	<sup>\$</sup> —	-0-
e. Allowed postpetition arrearage:		(e)	\$	-0-
f. Postpetition arrearage paid by the trustee:		+ (f)	\$	-0-
g. <b>Total.</b> Add lines b, d, and f.		(g)	\$	1,929.83
Part 3: Postpetition Mortgage Payment				
Check one				
☐ Mortgage is paid through the trustee.				
Current monthly mortgage payment			\$	

The next postpetition payment is due on

Mortgage is paid directly by the debtor(s).

/ / / MM / DD / YYYY

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Debtor 1	BENEDETTO PAVONE	Case number (if known) 18-10261-AMC	
	Name		

## Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman 04/28/2021 □ 04/28/2021

Signature

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100

Reading, PA 19606

Contact phone (610) 779-1313 Email info@ReadingCh13.com

Debtor 1	BENEDETTO PAVONE	Case number (if known)	18-10261-AMC
	Name		

## **History Of Payments**

Part 2	<u>- В</u>				
Claim II	Name	Creditor Type	<u>Date</u>	Check # Posting Description	<u>Amount</u>
11	STATE FINANCIAL NETWORK	<b>Pre-Petition Arrears</b>	06/19/2020	17203846Disbursement To Creditor/Pr	619.61
11	STATE FINANCIAL NETWORK	Pre-Petition Arrears	08/21/2020	17206621Disbursement To Creditor/Pr	334.14
11	STATE FINANCIAL NETWORK	Pre-Petition Arrears	09/29/2020	17208098Disbursement To Creditor/Pr	167.07
11	STATE FINANCIAL NETWORK	Pre-Petition Arrears	10/23/2020	17209382Disbursement To Creditor/Pr	167.07
11	STATE FINANCIAL NETWORK	Pre-Petition Arrears	11/20/2020	17210578Disbursement To Creditor/Pr	172.64
11	STATE FINANCIAL NETWORK	Pre-Petition Arrears	12/21/2020	17211815Disbursement To Creditor/Pr	172.64
11	STATE FINANCIAL NETWORK	Pre-Petition Arrears	01/22/2021	17213124Disbursement To Creditor/Pr	172.64
11	STATE FINANCIAL NETWORK	Pre-Petition Arrears	02/23/2021	17214426Disbursement To Creditor/Pr	124.02
				Total for Part 2 - B:	1.929.83